

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 WILMINGTON
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

February 4, 2010

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1543585

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 01/31/2010 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	22.10	hrs. at	\$710.00	/hr. =	\$15,691.00
RW RILEY	PARTNER	8.10	hrs. at	\$570.00	/hr. =	\$4,617.00
WS KATCHEN	OF COUNSEL	5.30	hrs. at	\$795.00	/hr. =	\$4,213.50
AC MAHOLCHIC	ASSOCIATE	0.30	hrs. at	\$335.00	/hr. =	\$100.50
BA GRUPPO	PARALEGAL	0.70	hrs. at	\$305.00	/hr. =	\$213.50
S LENKIEWICZ	PARALEGAL	1.80	hrs. at	\$165.00	/hr. =	\$297.00
SL WOLFENDEN	PARALEGAL	1.80	hrs. at	\$235.00	/hr. =	\$423.00
DS MARRA	LEGAL ASSISTANT	7.30	hrs. at	\$160.00	/hr. =	\$1,168.00
						<u>\$26,723.50</u>

DISBURSEMENTS	
CONFERENCE CALL	44.00
COURT SEARCH SERVICE	18.92
OVERNIGHT MAIL	16.21
PRINTING & DUPLICATING	2.10
TOTAL DISBURSEMENTS	<u>\$81.23</u>

BALANCE DUE THIS INVOICE	<u>\$26,804.73</u>
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PREVIOUS BALANCE	<u>\$73,302.69</u>
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TOTAL BALANCE DUE	<u>\$100,107.42</u>
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Duane Morris
February 4, 2010
Page 2

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/4/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/4/2010	004	DS MARRA	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN REGARDING REQUESTED DOCUMENTS FOR REVIEW.	0.10	\$16.00
1/4/2010	004	DS MARRA	RETRIEVED REQUESTED ELECTRONICALLY FILED PLEADINGS FOR ATTORNEY REVIEW.	0.10	\$16.00
1/4/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/4/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.10	\$16.00
1/4/2010	004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM M. LASTOWSKI RE AGENDA FOR MATTERS SCHEDULED FOR 1/4/10.	0.10	\$23.50
1/4/2010	004	SL WOLFENDEN	CORRESPONDENCE TO M. LASTOWSKI RE SAME.	0.10	\$23.50
1/4/2010	004	SL WOLFENDEN	RETRIEVED AMENDED AGENDA FOR MATTERS SCHEDULED FOR HEARING 1/4/10.	0.20	\$47.00
1/6/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 4, 2010 THROUGH JANUARY 5, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/6/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/7/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
1/7/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 6, 2010 THROUGH JANUARY 7, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/7/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/8/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
1/8/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 7, 2010 THROUGH JANUARY 8, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/8/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00

Duane Morris
February 4, 2010
Page 3

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/8/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM J. VILLANUEVA REQUESTING DOCUMENTS FOR ATTORNEY REVIEW.	0.10	\$16.00
1/8/2010	004	DS MARRA	RETRIEVE REQUESTED DOCUMENTS FOR ATTORNEY REVIEW.	0.20	\$32.00
1/8/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/11/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 8, 2010 THROUGH JANUARY 10, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/11/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/11/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING VARIOUS ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
1/11/2010	004	DS MARRA	RETRIEVE VARIOUS ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.	0.10	\$16.00
1/11/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/11/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING SIXTY-NINTH MONTHLY FEE APPLICATION OF CAPSTONE.	0.10	\$16.00
1/11/2010	004	DS MARRA	PREPARE SIXTY-NINTH FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.	0.20	\$32.00
1/11/2010	004	DS MARRA	ELECTRONICALLY FILE SIXTY-NINTH FEE APPLICATION OF CAPSTONE.	0.20	\$32.00
1/11/2010	004	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
1/12/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 11, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/12/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/19/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FOR ATTORNEY REVIEW.	0.10	\$16.00
1/19/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/20/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF WR GRACE AND ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50

Duane Morris
February 4, 2010
Page 4

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/20/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 19, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/20/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/20/2010	004	S LENKIEWICZ	REVIEW DOCKET	0.20	\$33.00
1/21/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF W.R. GRACE AND ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
1/21/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 20, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/21/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/21/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING RETRIEVAL OF VARIOUS ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
1/21/2010	004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.	0.30	\$48.00
1/21/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/22/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 21, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/22/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/22/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FOR REVIEW.	0.10	\$16.00
1/22/2010	004	DS MARRA	REVIEW ELECTRONIC DOCKET FOR OBJECTIONS TO DUANE MORRIS' NINETY-FOURTH MONTHLY FEE APPLICATION.	0.10	\$16.00
1/22/2010	004	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING DUANE MORRIS' NINETY-FOURTH MONTHLY FEE APPLICATION.	0.30	\$48.00
1/22/2010	004	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING DUANE MORRIS' NINETY-FOURTH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING.	0.10	\$16.00
1/22/2010	004	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING DUANE MORRIS' NINETY-FOURTH MONTHLY FEE APPLICATION.	0.20	\$32.00
1/22/2010	004	DS MARRA	CORRESPONDENCE TO A. MAHOLCHIC REGARDING SAME.	0.10	\$16.00

Duane Morris
February 4, 2010
Page 5

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/25/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
1/25/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 22, 2010 THROUGH JANUARY 24, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
1/25/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
1/26/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
1/26/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADING FILED JANUARY 25, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
1/26/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
1/27/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 26, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
1/27/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
1/28/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
1/29/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 27, 2010 THROUGH JANUARY 28, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
1/29/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
Code Total				7.10	\$1,268.50

Duane Morris
February 4, 2010
Page 6

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/27/2010	007	WS KATCHEN	0.80	\$636.00
	PREPARE FOR COMMITTEE MEETING JAN. 28TH - PLAN CONFIRMATION ISSUES/REVIEW DEBTORS' FILED STATEMENT.			
	Code Total			0.80 \$636.00

Duane Morris
February 4, 2010
Page 7

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/20/2010	009	S LENKIEWICZ	EMAIL TO A. MAHOLCHIC RE DUANE MORRIS DRAFT FEE APPLICATION FOR DECEMBER 2009	0.10	\$16.50
1/21/2010	009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.	0.10	\$16.00
1/21/2010	009	DS MARRA	REVIEW ELECTRONIC DOCKET FOR OBJECTIONS TO STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.	0.10	\$16.00
1/21/2010	009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.	0.30	\$48.00
1/22/2010	009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING.	0.10	\$16.00
1/22/2010	009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.	0.20	\$32.00
1/22/2010	009	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
Code Total				1.00	\$160.50

Duane Morris
February 4, 2010
Page 8

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/4/2010	012	SL WOLFENDEN	UPDATED FEE APPLICATION FILES REGARDING MONTHLY AND QUARTERLY FILED FEE APPLICATIONS.	0.60	\$141.00
1/20/2010	012	S LENKIEWICZ	PREPARE NINETY-FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS FOR DECEMBER 2009	0.50	\$82.50
1/25/2010	012	AC MAHOLCHIC	REVIEW DUANE MORRIS FEE APPLICATION FOR DECEMBER 2009.	0.30	\$100.50
1/25/2010	012	S LENKIEWICZ	REVIEW EMAIL FROM A. MAHOLCHIC; REVISE DUANE MORRIS 95TH MONTHLY FEE APPLICATION	0.20	\$33.00
1/28/2010	012	S LENKIEWICZ	PREPARE DUANE MORRIS NINETY-FIFTH MONTHLY FEE APPLICATION FOR FILING	0.20	\$33.00
1/28/2010	012	S LENKIEWICZ	PREPARE SERVICE FOR DUANE MORRIS' NINETY-FIFTH MONTHLY FEE APPLICATION	0.30	\$49.50
1/28/2010	012	S LENKIEWICZ	FINALIZE AND EFILE DUANE MORRIS' NINETY-FIFTH MONTHLY FEE APPLICATION	0.30	\$49.50
1/29/2010	012	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
1/29/2010	012	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING STROOCK'S ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION.	0.10	\$16.00
1/29/2010	012	DS MARRA	PREPARE STROOCK'S ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING.	0.20	\$32.00
1/29/2010	012	DS MARRA	ELECTRONICALLY FILE STROOCK'S ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION.	0.20	\$32.00
Code Total				3.00	\$585.00

Duane Morris
February 4, 2010
Page 9

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/4/2010	013	SL WOLFENDEN	0.80	\$188.00
		UPDATED FEE APPLICATION FILES REGARDING MONTHLY AND QUARTERLY FILED FEE APPLICATIONS RE SSL AND CAPSTONE.		
		Code Total	0.80	\$188.00

Duane Morris
February 4, 2010
Page 10

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/6/2010	015	MR LASTOWSKI	2.20	\$1,562.00
		PREPARE FOR AND ATTEND (TELEPHONICALLY) CLOSING ARGUMENTS ON PLAN CONFIRMATION		
1/20/2010	015	MR LASTOWSKI	0.10	\$71.00
		E-MAIL FROM J. BAER RE: 1/25/10 HEARING		
1/24/2010	015	RW RILEY	1.30	\$741.00
		REVIEW AGENDA AND MATTERS SCHEDULED FOR 1/25 HEARING		
1/25/2010	015	RW RILEY	6.80	\$3,876.00
		PREPARE FOR OMNIBUS HEARING (1.0); ATTEND OMNIBUS HEARING (5.8)		
		Code Total	10.40	\$6,250.00

Duane Morris
February 4, 2010
Page 11

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/4/2010	017	MR LASTOWSKI	ATTEND CLOSING ARGUMENTS ON PLAN CONFIRMATION (TELEPHONICALLY)	9.60 \$6,816.00
1/5/2010	017	MR LASTOWSKI	ATTEND (TELEPHONICALLY) HEARING ON FINAL ARGUMENTS CONFIRMATION)	8.50 \$6,035.00
1/23/2010	017	MR LASTOWSKI	REVIEW 1/25/10 AGENDA NOTICE AND ITEMS IDENTIFIED THEREIN	1.70 \$1,207.00
		Code Total	19.80	\$14,058.00

Duane Morris
February 4, 2010
Page 12

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/4/2010	025	WS KATCHEN	APPEAL BY DEBTOR AND REVIEW 3D	0.50	\$397.50
			CIR. OPINION STATE OF MONTANA.		
1/4/2010	025	WS KATCHEN	REVIEW JOINT MOTION FOR ORDER	0.40	\$318.00
			APPROVING STIPULATION RE:		
			INSURER'S OBJECTIONS.		
1/9/2010	025	WS KATCHEN	REVIEW STROOCK MEMO AND	0.80	\$636.00
			DEBTORS "ROADMAP" ON DEFAULT		
			INTEREST.		
1/12/2010	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
1/12/2010	025	WS KATCHEN	REVIEW ASBESTOS PI.	0.10	\$79.50
1/12/2010	025	WS KATCHEN	FUTURE CLAIMANTS' RESPONSE -	0.50	\$397.50
			REVIEW OBJECTION OF HER MAJESTY		
			THE QUEEN IN RIGHT OF CANADA.		
1/25/2010	025	WS KATCHEN	REVIEW DEBTOR'S MOTION RE: EXIT	0.20	\$159.00
			FINANCING (.2); EMAIL TO STROOCK		
			RE: ABOVE (.1); REVIEW MOTION RE:		
			CREDIT AGREEMENT EXTENSION -		
			ADVANCED REFINING TECH (.2).		
1/26/2010	025	WS KATCHEN	REVIEW CAPSTONE REPORT.	0.20	\$159.00
1/26/2010	025	WS KATCHEN	REVIEW MOTION TO TERMINATE DIP	0.30	\$238.50
			FINANCING AND FACILITY AND TO		
			AUTHORIZE LETTER OF CREDIT AND		
			HEDGING.		
1/26/2010	025	WS KATCHEN	REVIEW CCAA REP. COUNSEL REPLY.	0.20	\$159.00
1/26/2010	025	WS KATCHEN	REVIEW PLAN PROPONENTS'	0.50	\$397.50
			RESPONSE TO CROWN'S OBJECTION TO		
			PLAN.		
1/26/2010	025	WS KATCHEN	REVIEW NOTICE OF MOTION RE:	0.20	\$159.00
			EMPLOYEE BENEFITS PROTOCOL.		
1/27/2010	025	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$159.00
1/27/2010	025	WS KATCHEN	SCHEDULING.	0.20	\$159.00
			Code Total	4.50	\$3,577.50

Duane Morris
February 4, 2010
Page 13

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

TOTAL SERVICES

47.40 \$26,723.50

Duane Morris
February 4, 2010
Page 14

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

DATE	DISBURSEMENTS	AMOUNT
12/18/2009	CONFERENCE CALL	44.00
	Total:	\$44.00
12/28/2009	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAYESQ. AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #799438476483)	9.78
12/28/2009	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQ. AT SENIOR VP & GENERAL COUNSEL - COLUMBIA, MD FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790199132380)	6.43
	Total:	\$16.21
1/31/2010	COURT SEARCH SERVICE	18.92
	Total:	\$18.92
1/31/2010	PRINTING & DUPLICATING	2.10
	Total:	\$2.10
	TOTAL DISBURSEMENTS	\$81.23

Duane Morris
February 4, 2010
Page 15

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1543585

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	22.10	710.00	15,691.00
02585	RW RILEY	PARTNER	8.10	570.00	4,617.00
02602	WS KATCHEN	OF COUNSEL	5.30	795.00	4,213.50
04281	AC MAHOLCHIC	ASSOCIATE	0.30	335.00	100.50
02279	BA GRUPPO	PARALEGAL	0.70	305.00	213.50
03723	S LENKIEWICZ	PARALEGAL	1.80	165.00	297.00
05596	SL WOLFENDEN	PARALEGAL	1.80	235.00	423.00
03434	DS MARRA	LEGAL ASSISTANT	7.30	160.00	1,168.00
			47.40		\$26,723.50